

Date: Thursday, 15/05/2008 2:59:52 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : REWORK
Job Number : 39298
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008 S.O. No. :
Prsht Rev. : NC Part Number : D350636012
First Issue : / / Type : SKIDTUBES Drawing Number : ECN1191
Previous Run : 39296 Drawing Revision :
Material :
Written By : Due Date : 22/05/2008 Qty: 1 Um: Each
Checked & Approved By :
Comment :

Additional Product

Job Number:



DART		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38544	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735364 CANADA FOREIGN PATENTS PENDING			
MADE IN CANADA			

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



(1X)

Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-012 B 38544 413 003

m-l 08/06/02

2.0 D350636012 Skidtube RH



(1X)

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Skidtube

m-l 08/06/02

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



(1X)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584
1 X D3536-13 GASKET B 36635
1 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 37625
1 X D3536-35 GASKET B 38183
1 X D3537-1 WEARPAD B 36426
2 X NAS1515H8L - DISCARD
1 X AN960C816L - DISCARD

m-l 08/06/02

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 339279
1 X D3793-1 WEARSHOE B 339277
1 X D3791-1 WEARPLATE B 339276
4 X D3672-1 WASHER B 334470

m-l 08/06/02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:52 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39298

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B

M108062

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B

B39361

1 X D3793-3 WEARPLATE B

B39278

4 X D3672-1 WASHER B

B34470

4 X AN526C1032R18 B

M108079

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

1X M521083-C8 - M107756

M.L. 08/06/02

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39279

M.L.

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39277

M.L.

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearplate

B39276

M.L.

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39361

M.L.

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39278

M.L.

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Phenolic Washer

B34470

M.L.

M.L. 08/06/02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:52 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39298

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

M108062 Mib

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

M108079 m-l (X) 08/06/02

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/06/02 (X)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

08/06/02 (X)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED + DSI

ILD 08.5.22
Rec'd 8/6/2

(X)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/02

Job Completion



u 08-06-02

B39298

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

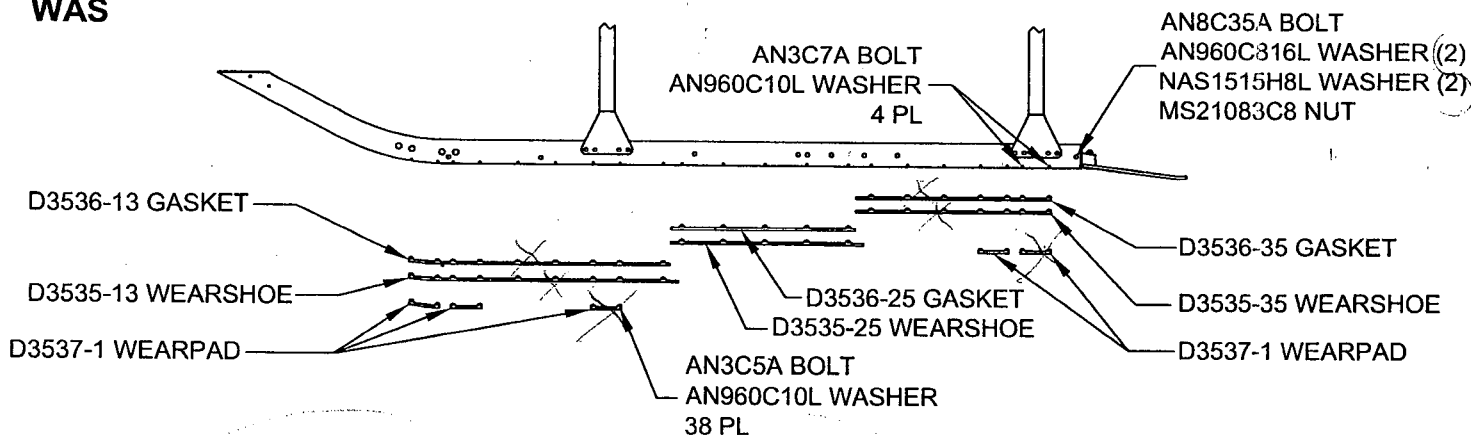
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

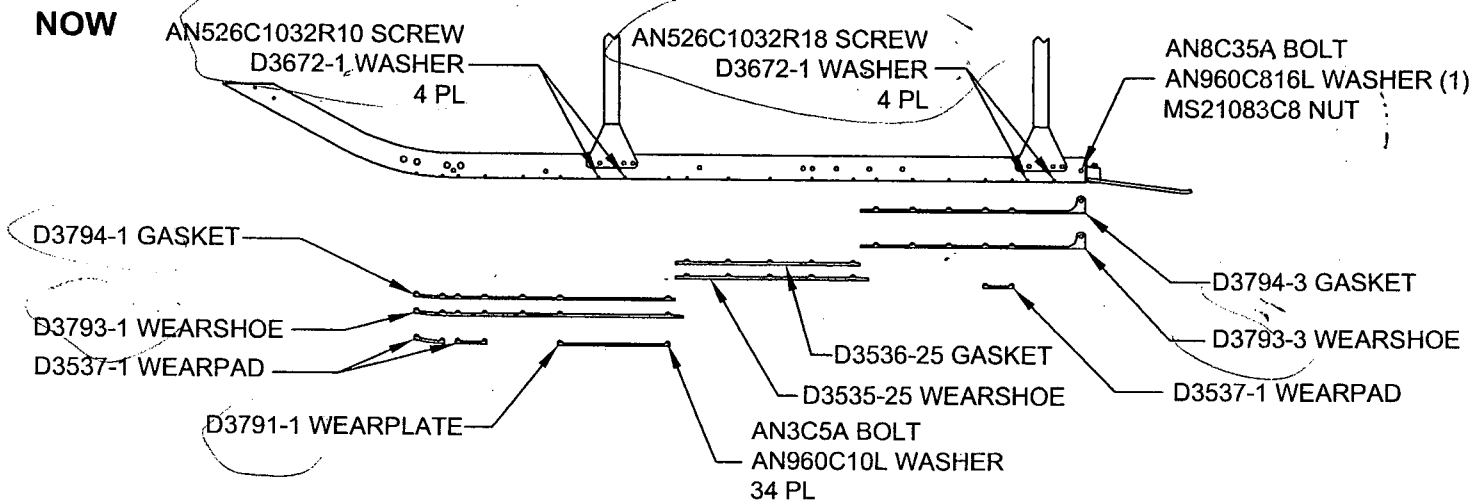


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

PRELIMINARY ISSUE

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Date: Friday, 23/05/2008 1:18:50 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38544	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 01/05/2008 9:56:47	DWG Number	: D2750 REV E
Rev.	: E		

DUE DATE	ORDERED	DELIVERED
05/05/2008	1	1

2.0 D26003BENT-Extrusion Bent INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
16/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$26.27		Lot # 37858 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$26.27	

3.0 D2744-Cap INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
16/04/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$2.01		Lot # 33996 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.01	

4.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
16/04/2008	RAIN01: Rainey, Jamie	Run	1.000	2.73	\$51.84	2.73	120.79
16/04/2008	ELLI01: Elliott, Barclay	Run	311.000	0.33	\$6.27	0.33	14.61
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.46	\$8.74	0.46	20.36
Subtotal:		QTD:	313	CTD:	0	3.52	\$222.61

7.0 HAND FINISHING 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
17/04/2008	TITL01: Titley, Ian	Run	1.000	0.34	\$5.49	0.68	32.86
Subtotal:		QTD:	1	CTD:	0	0.34	\$38.35

9.0 D2739-350 I Beam INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
17/04/2008	RAIN01: Rainey, Jamie	D2739	1.000		\$68.13		Lot # 38099 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$68.13	

10.0 D34901-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/04/2008	ELLI01: Elliott, Barclay	D34901	4.000		\$7.07		Lot # 33824 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$7.07	

11.0 D34903-Cross Bolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/04/2008	ELLI01: Elliott, Barclay	D34903	4.000		\$17.90		Lot # 33825 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$17.90	

12.0 D2743-Crossbolt Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/04/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$23.14		Lot # 36030 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$23.14	

Date: Friday, 23/05/2008 1:18:50 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38544	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 01/05/2008 9:56:47	DWG Number	: D2750 REV E
		Rev.	: E

13.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.71	\$13.48	0.71	31.41
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.39	\$7.41	0.39	17.27
22/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.11	\$21.08	1.11	49.12
22/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.01	\$19.18	1.01	44.69

Subtotal: QTD: 3 CTD: 0 3.22 \$203.64

16.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.26	\$4.04	0.90	41.86

Subtotal: QTD: 1 CTD: 0 0.26 \$45.90

17.0 POWDER COATING Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.16	\$2.49	0.47	21.86

Subtotal: QTD: 1 CTD: 0 0.16 \$24.35

19.0 ALS41032225-Insert INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	ALS41032225	42.000	\$3.99	Lot # 100621 Qty. 42

Subtotal: QTD: 0 CTD: 42 \$3.99

21.0 D2745-Bushing INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	D2745	7.000	\$38.95	Lot # 34817 Qty. 7
24/04/2008	ROQU01: Roquebrune, Benoit	D2745	1.000	\$5.56	Lot # 37303 Qty. 1

Subtotal: QTD: 0 CTD: 8 \$44.51

22.0 D353513-Wearshoe INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	D353513	1.000	\$9.01	Lot # 37584 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$9.01

23.0 D353525-Wearshoe INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	D353525	1.000	\$14.13	Lot # 37898 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$14.13

24.0 D353535-Wearshoe INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	D353535	1.000	\$13.79	Lot # 37625 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$13.79

Job Number	: 38544	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 01/05/2008 9:56:47	DWG Number	: D2750 REV E
		Rev.	: E

DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN3C5A	38.000	\$13.49	Lot # 106780 Qty. 38
Subtotal: <div> QTD: 0 CTD: 38 </div> <div> </div> <div> </div>					

Date: Friday, 23/05/2008 1:18:51 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38544	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 01/05/2008 9:56:47	DWG Number	: D2750 REV E
		Rev.	: E

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$1.75	

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN6C44A	4.000		\$126.04	Lot # 107314 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$126.04	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN960C10L	46.000		\$2.74	Lot # 107376 Qty. 46
Subtotal:			QTD: 0	CTD: 46	\$2.74	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
Subtotal:			QTD: 0	CTD: 2	\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	MS210436	2.000		\$3.45	Lot # 107736 Qty. 2
24/04/2008	ROQU01: Roquebrune, Benoit	MS210436	2.000		\$3.45	Lot # 103693 Qty. 2
Subtotal:			QTD: 0	CTD: 4	\$6.90	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	MS21083C8	1.000		\$1.43	Lot # 106431 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$1.43	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$0.34	

Date: Friday, 23/05/2008 1:18:51 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number : 38544		Customer : Dart Helicopters Services					
Estimate Number : 10265		DWG Name : 350 SKIDTUBE ASSEMBLY RH					
Purchase Order # :		Part Number : D350636012					
Complete Date : 01/05/2008 9:56:47		DWG Number : D2750 REV E					
Rev. : E							
43.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
24/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$0.41		
44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	2.56	\$39.81	2.56	119.03
29/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.75	\$11.66	0.75	34.86
Subtotal:		QTD:	1 CTD:	0	3.31	\$205.36	
47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D2741	1.000		\$230.42	Lot # 36343 Qty. 1	
Subtotal:		QTD:	0 CTD:	1	\$230.42		
48.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	AN960C816L	2.000		\$0.27	Lot # 107520 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$0.27		
49.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	MS21083C8	2.000		\$2.85	Lot # 107650 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$2.85		
50.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	AN8C21A	2.000		\$19.78	Lot # 107596 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$19.78		
51.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$0.41		
52.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D34931	2.000		\$21.50	Lot # 38102 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$21.50		
53.0 D35321-Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D35321	2.000		\$5.78	Lot # 33085 Qty. 2	
Subtotal:		QTD:	0 CTD:	2	\$5.78		

		<i>TIME</i>	<i>COST</i>	
	Machine Time:	12.10	\$548.72	
	Labor:	10.81	\$191.49	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1025.67	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<i>Total:</i>			\$1765.88	
COST PER UNIT:			\$1765.88	